

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SHERRIE D BLACK

Debtor(s)

Case No. 15-13779

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/17/2015.
- 2) The plan was confirmed on 07/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/06/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,780.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,780.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,159.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$170.76
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,329.96**

Attorney fees paid and disclosed by debtor: \$365.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,500.00	5,533.17	5,533.17	0.00	0.00
COMCAST	Unsecured	900.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	1,171.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	1,402.47	1,402.47	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	60.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	75.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
PREFERRED CAPITAL LENDING INC	Unsecured	735.00	1,301.67	1,301.67	0.00	0.00
PROCOLLECT	Unsecured	2,772.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	500.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,512.00	NA	NA	0.00	0.00
TSI 980	Unsecured	578.00	NA	NA	0.00	0.00
TSI 980	Unsecured	499.00	NA	NA	0.00	0.00
TSI 980	Unsecured	432.00	NA	NA	0.00	0.00
TSI 980	Unsecured	430.00	NA	NA	0.00	0.00
TSI 980	Unsecured	360.00	NA	NA	0.00	0.00
TSI 980	Unsecured	359.00	NA	NA	0.00	0.00
TSI 980	Unsecured	356.00	NA	NA	0.00	0.00
TSI 980	Unsecured	289.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
TSI 980	Unsecured	212.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,187.00	6,272.51	6,272.51	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	6,525.00	11,975.00	6,525.00	142.25	307.79
WOLLEMI ACQUISITIONS LLC	Unsecured	8,314.00	3,152.85	8,602.85	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,525.00	\$142.25	\$307.79
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,525.00</b>	<b>\$142.25</b>	<b>\$307.79</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,112.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,329.96</u>
Disbursements to Creditors	<u>\$450.04</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,780.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/09/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.